

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. – Expenditure of Rs. 9,590/- -Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1503

Dated:02-04-2012.

Read the following:-

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Letter from O.S.D. to Minister for Revenue, Dated 24-02-2012 along with Telephone bills & payment receipts.
- 3 Note from Addl.P.S. to Chairman, Press Academy, Dt:24-03-2012 along with telephone bill & payment receipt.
- 4 Letter from Addl.P.s. to Minister for MA&UD, Dated 28-02-2012 along with Telephone bills & payment receipts.
- 5 Note from P.S. to Minister (Cooperation), dt:03-03-2012 along with telephone bill & payment receipt.
- 6 Letter from C.S.O. to C.M., Dated :Nil, along with the telephone bill and payment receipt
- 7 Letter from Addl.P.S. to Chairman, Press Academy, Dt:28-02-2012 along with telephone bill & payment receipt.
- 8 Note from P.S to Minister for Major Industries along with mobile bill & payment receipt.
- 9 Note from P.S to Minister for Tribal Welfare along with mobile bill & payment receipt.
- 10 Letter from P.S. to Minister (Tourism & Culture), dt:19-03-2012 along with telephone bill & payment receipt.
- 11 Letter from O.S.D. to Dy.C.M., Dated :17-03-2012 along with the telephone bill and payment receipt
- 12 Note from P.R.O. to C.M., dt. 19-03-2012 along with telephone bills & payment receipts.
- 13 Notes from P.S. to Minister for Marketing and Warehousing, dated 21-03-2012 along with Mobile bills & payment receipts.
- 14 Note from P.S to Minister for Prohibition and Excise dated 22-03-2012along with mobile bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.9,590/- (Rupees Nine Thousand Five Hundred and Ninety Only) to Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and OSD/ Private Secretaries/Addl.P.S. to Ministers, Chairman, Press Academy and Dy.Chief Minister as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tel. Expr.) Dept., is requested to credit the amount in favour of the individual as per annuxure to this order and pay to them.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To

The G.A. (OP.VI/Tel. Expr.) Dept.,

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Officers Concerned.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE to G.O.Rt.No. 1503 , G.A.(OP.VI) Deptt., Dated:01-04-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-01-2012 to 31-01-2012	160	160
2	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	473613554 Indian Bank,Koti Br. IFSC :IDIB000H013 MICR:500019003	01-01-2012 to 31-01-2012	1015	2029
				01-02-2012 to 29-02-2012	1014	
3	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkadapalli MICR:500013003 IFSC:BKID0008626	01-01-2012 to 31-01-2012	331	331
4	65972141	R. Srinivasa Rao, P.S. to Minister(Co-op)	52088494218 S.B.H., Sectt.Br.	19-01-2012 to 18-02-2012	400	400
5	27862058	Ch. Vasudeva Reddy SO to C.M	62020143910 S.B.H., Anand Nagar IFSC:SBHY0020318 MICR:500004003	01-12-2011 to 31-01-2012	906	906
6	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01-01-2012 to 31-01-2012	695	695
7	27173636	Y.Upender Reddy, P.S. to Minister (Major.Ind)	62060685708 S.B.H., Sectt.Br	01-12-2011 to 31-01-2012	937	937
8	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01-12-2011 to 31-01-2012	1091	1091
9	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01-02-2012 to 29-02-2012	621	621
10	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01-02-2012 to 29-02-2012	620	620
11	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-02-2012 to 29-02-2012	398	398
12	65137957	M. Mukesh Goud Hon'ble Minister for Marketing & Warehousing	52088491342 S.B.H., Sectt.Br.	08-02-2012 to 07-03-2012	829	829
13	23161133	G.Sivalinga Prasad P.S. to Minister(Excise & Prohibition)	110310025000028 A.B. SECTT.BR IFSC : ANDB0001103 MICR : 500011066	01-01-2012 to 29-02-2012	573	573
	TOTAL			RUPEES	9590	9590

(RUPEES NINE THOUSAND FIVE HUNDRED AND NINETY ONLY)

SECTION OFFICER.